

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00008		3. Effective Date 2007JUL18		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHPA SHEILA NEIDELMAN (586)574-6966 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: JE EMAIL: SHEILA.J.NEIDELMAN@US.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4424 SCD A PAS NONE ADP PT HQ0339				Code S0302A
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HONEYWELL INTERNATIONAL INC 1300 W WARNER ROAD TEMPE, AZ 85284-2822 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-06-C-0673	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2006AUG22	
Code 02LU7		Facility Code 64547					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers	
<input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.	
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.	
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$.00	

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT BETWEEN PARTIES	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) FREDRICK T. SEEBURGER FREDERICK.SEEBURGER@US.ARMY.MIL (586)574-8096	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2007JUL18

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0673 MOD/AMD P00008	Page 2 of 5
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC		

SECTION A - SUPPLEMENTAL INFORMATION

NOUN: Repair J6 Digital Electronic Control Unit (DECU) - SEP
NSN: 5998-01-331-1526
HONEYWELL PART NUMBER: 1502645-3

The purpose of this Modification P00008 to Contract W56HZV-06-C-0673 is as follows:

1. To establish CLIN 0002AH for the Repair of the following 4 Each J6 DECUs that have completed TT&E (reference CLIN 0001AA on the basic contract).

a. The funding breakdown provides the billing and delivery instructions for the 4 Each J6 DECUs. The Contractor shall insure that they properly invoice the TT&E cost against CLIN 0001AA (reference basic contract) and the Repair cost against CLIN 0002AH for each individual DECU as shown below:

ELIN	Serial No.	Doc. No.	TT&E (CLIN 0001AA)	Repair (CLIN 0002AH)	Total Cost	Delivery
A039	1370	W31G1Y60759747	\$910.62	\$2,081.92	\$2,992.54	31 Dec 2007
A040	1148	W31G1Y60759747	"	\$2,081.92	\$2,992.54	31 Dec 2007
A098	0652	W31G1Y63209745	"	\$2,081.92	\$2,992.54	31 Dec 2007
A099	0708	W31G1Y63209745	"	\$2,081.92	\$2,992.54	31 Dec 2007

REPAIR TOTAL (CLIN 0002AH): \$8,327.68

b. The Contractor shall ship the repaired units to the following address:

SUP ADDRESS: W80Y7E

SR W4TG US ARMY TANK SYSTEMS
LIMA ARMY TANK PLANT DRCPM GCM UCP
1155 BUCKEYE RD BUILDING 147
LIMA, OH 45804-1898

- For administrative purposes only, CLIN 0002AC is hereby decreased by \$8,327.68, from \$309,954.78 to \$301,627.10.
- As a result of this Modification P00008, the total contract dollar amount remains unchanged at \$642,000.00.
- All other terms and conditions remain the same.

*** END OF NARRATIVE A0009 ***

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	SECURITY CLASS: Unclassified				
0002AC	FOR FUNDING PURPOSES NOUN: REPAIR J6 DECUS - SEP PRON: 475ENS0547 PRON AMD: 01 ACRN: AA AMS CD: 31206453015 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2007 \$ 301,627.10				\$ 301,627.10
0002AH	<u>REPAIR J6 DECUS - SEP</u> NOUN: REPAIR J6 DECUS - SEP PRON: 475ENS0547 PRON AMD: 01 ACRN: AA AMS CD: 31206453015 THE DECU REPAIRS SHALL BE CONDUCTED IN ACCORDANCE WITH THE SCOPE OF WORK (SOW) FOUND IN SECTION C OF THE CONTRACT. INDIVIDUAL ELIN PRICING AND DELIVERY IS FOUND IN THE NARRATIVE ON PAGE 2. (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001 000000 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 4 31-DEC-2007	4	EA	\$ ** N/A **	\$ 8,327.68

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>FOB POINT: Origin</div> <div>SHIP TO:</div> <div>(W80Y7E)SR W4TG US ARMY TANK SYSTEMS</div> <div>LIMA ARMY TANK PLANT DRCPM GCM UCP</div> <div>1155 BUCKEYE RD BUILDING 147</div> <div>LIMA OH 45804-1898</div>				

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0002AC	475ENS0547 31206453015 A15P30152R47	AA	1 5GAAUS	\$	309,954.78	\$ -8,327.68	\$	301,627.10
0002AH	475ENS0547 31206453015 A15P30152R47	AA	1 5GAAUS	\$	0.00	\$ 8,327.68	\$	8,327.68
					NET CHANGE	\$ 0.00		

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AA	21 52033000055R5R02P31206431E9 S20113	W56HZV	\$ 0.00
				NET CHANGE \$ 0.00

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
	OF AWARD	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 642,000.00	\$ 0.00	\$ 642,000.00

ACRN	EDI ACCOUNTING CLASSIFICATION	
AA	21 050720330000 S20113 55R5R023120645301531E9	5GAAUSS20113 W56HZV